UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: SCOTT T. LAWRENCE \$ Case No. 09-70388
NANCY A. LAWRENCE \$
Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) The plan was confirmed on 10/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 01/18/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2011.
- 5) The case was converted on 08/23/2011.
- 6) Number of months from filing or conversion to last payment: 26.
- 7) Number of months case was pending: <u>30</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$13,970.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 33,728.26	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 33,728.26

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,300.00 \$ 0.00 \$ 2,233.09 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,533.09
Attorney fees paid and disclosed by debtor:	\$ 1,500.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
FRANKS GERKIN & MCKENNA PC	Lgl	2,800.00	2,800.00	2,800.00	1,300.00	0.00
HARRIS BANK	Sec	0.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Sec	0.00	20,559.68	0.00	0.00	0.00
WELLS FARGO BANK NA	Sec	0.00	300.00	300.00	300.00	0.00
AMERICAN EXPRESS CENTURION	Uns	3,700.00	3,971.75	3,971.75	1,225.28	0.00
PORTFOLIO RECOVERY ASSOCS	Uns	21,853.22	21,704.07	21,704.07	6,695.67	0.00
PORTFOLIO RECOVERY	Uns	15,106.78	15,111.34	15,111.34	4,661.83	0.00
ROUNDUP FUNDING LLC	Uns	11,833.38	11,996.09	11,996.09	3,700.77	0.00
ROUNDUP FUNDING LLC	Uns	7,216.07	10,029.28	10,029.28	3,094.02	0.00
PORTFOLIO RECOVERY	Uns	19,023.83	18,870.43	18,870.43	5,821.50	0.00
DISCOVER BANK	Uns	14,902.56	15,000.82	15,000.82	4,627.73	0.00
VERIZON WIRELESS	Uns	0.00	221.60	221.60	68.37	0.00
VERIZON WIRELESS	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 300.00	\$ 300.00	\$ 0.00	
TOTAL SECURED:	\$ 300.00	\$ 300.00	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 96,905.38	\$ 29,895.17	\$ 0.00	

Disbursements:

Expenses of Administration \$ 3,533.09 Disbursements to Creditors \$ 30,195.17

TOTAL DISBURSEMENTS: \$ 33,728.26

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/08/2011 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.